



IL HIE Authority Data Security & Privacy Committee - Proposed Work Plan

Feb. 8, 2012

Overview

- Welcome – Chair's remarks
- Appointment of Committee members
- Focus of Today's Meeting
- Overview of OHIT/Authority Timeline
- Proposed Committee work plan and schedule

Appointment of Committee Members

- **Chair: Dr. Nicholas Panomitros** – Attorney and Dentist in private practice; ILHIE Authority Board member
- **Jim Anfield** – Senior Director Strategic Relationships, Blue Cross Blue Shield of Illinois
- **Elissa J. Bassler** – CEO, Illinois Public Health Institute; ILHIE Advisory Committee member
- **David Carvalho** – Deputy Director Policy Planning and Statistics, Illinois Department of Public Health; ILHIE Authority Board ex-officio member
- **Jud DeLoss** – Attorney in private practice; ILHIE Advisory Committee member
- **Dr. Carl Gunter** – Director, University of Illinois Strategic Healthcare IT Advanced Research Projects (SHARPS) on Security
- **Dave Holland** – VP/CIO, Southern Illinois Healthcare; ILHIE Authority Board member
- **Ron Isbell** – Manager Network Infrastructure Data Security & User Access, Children’s Memorial Hospital
- **Dr. Edward Mensah** – Program Director Public Health Informatics, University of Illinois at Chicago School of Public Health; ILHIE Authority Advisory Committee member
- **Pat Merryweather** – Executive Director, Illinois Foundation for Quality Healthcare (IFMC-IL); ILHIE Authority Advisory Committee member
- **Harry Rhodes** – Director Practice Leadership, American Health Information Management Association
- **Tiefu Shen** – Chief Division of Epidemiologic Studies, Illinois Department of Public Health
- **William Spence** – CIO, Roseland Community Hospital
- **Timothy Zoph** – Senior Vice President, Administration / CIO, Northwestern Memorial HealthCare

Focus of Today's Meeting

Overview of Illinois Law

I. ILHIE Legal Task Force Overview (Bernadette Broccolo)

II. Specially-protected PHI

- a. Behavioral Health (Laurel Fleming; Wendy Rubas)
- b. Substance Abuse (Renee Popovits)
- c. Genetic Testing (Mary Lucie; Maia Thiagarajan)

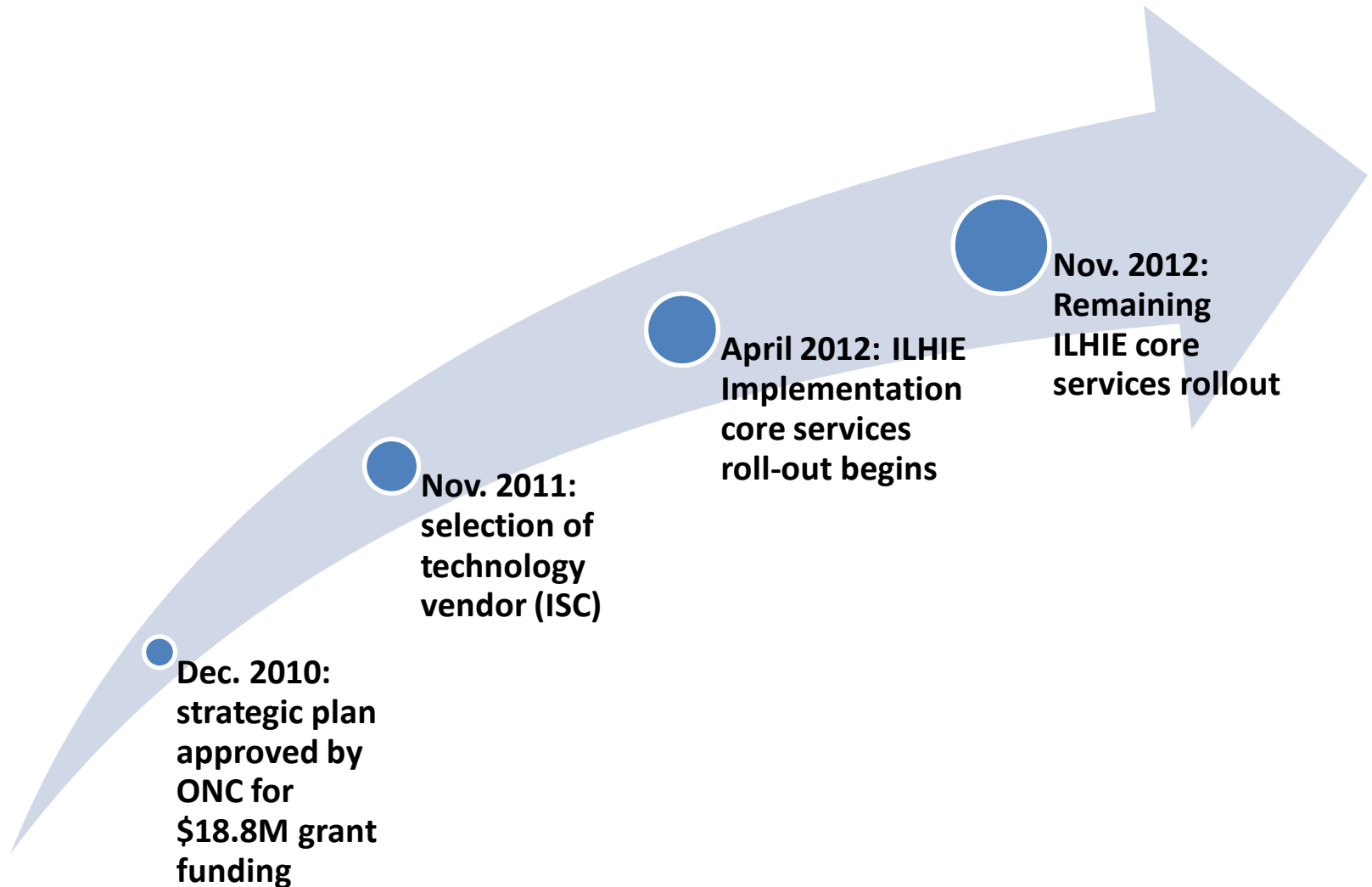
III. General PHI (Bernadette Broccolo)

- a. Harmonization of IL law with HIPAA
- b. HIE Consent Management Options: No consent, Opt-out, Opt-in

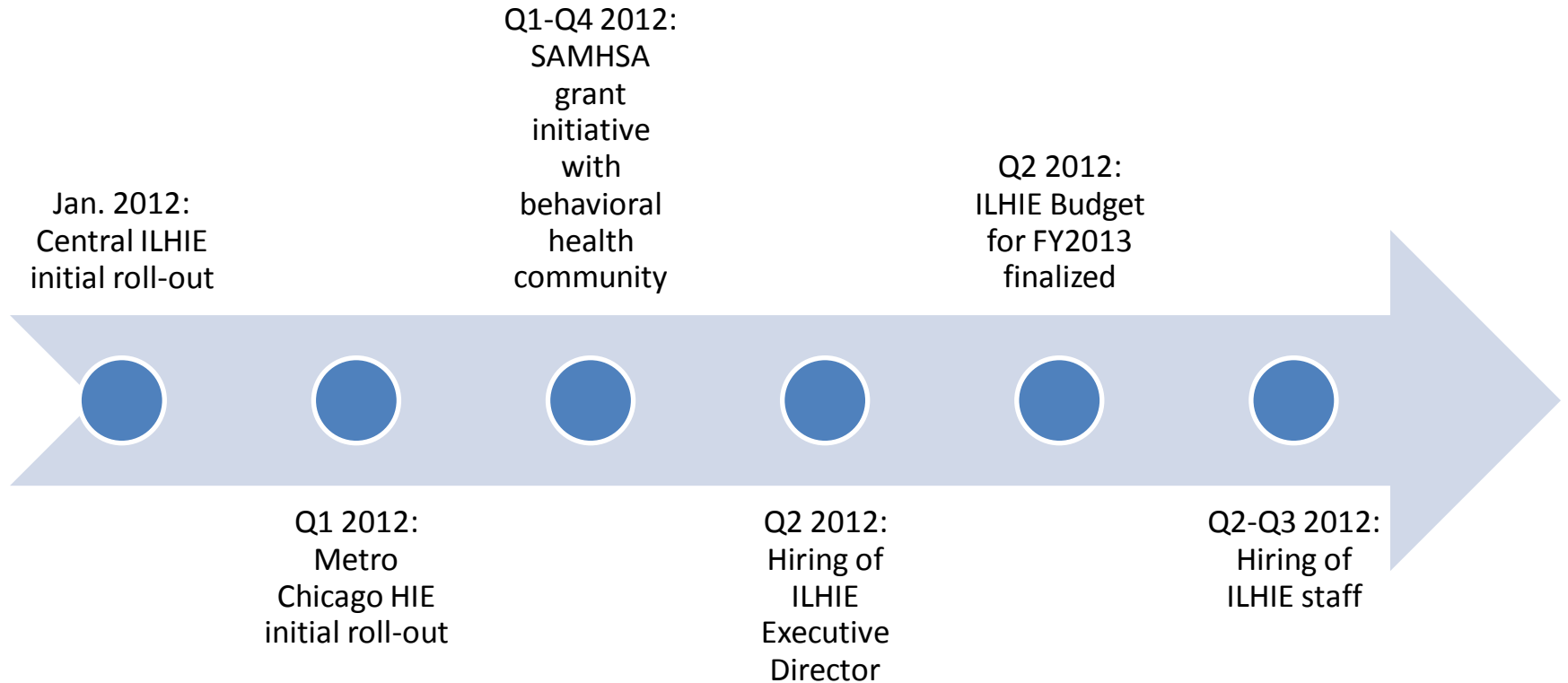
Overview of Current Technology

Presentation by InterSystems Corporation (Verena Chan) of HIE privacy, security and patient consent functionality

ILHIE Implementation Timeline



Overview of 2012 Events



Proposed Committee work plan

- Goal 1: Formulate recommendation on ILHIE consent management policy: no consent vs. opt-in vs. opt-out
 - Recommendation on specific General Assembly statutory initiatives and Authority regulations
- Goal 2: Formulate recommendation on ILHIE initiatives to increase public trust
 - Identify elements of desired public education/outreach effort
 - Identify desired skills of Chief Privacy Officer to be hired
 - Identify elements of desired ILHIE security monitoring and auditing

Proposed Committee Schedule:

Goal 1

- March 1, request written report from OHIT & ILHIE Legal Task Force with respect to Illinois laws and regulations regarding (1) behavioral health and (2) substance abuse
- March 14, State-wide electronic “town hall meeting” to be organized by OHIT, with invitation to public for addressing issues with respect to Illinois laws and regulations regarding (1) behavioral health and (2) substance abuse, and any additional issues identified by Committee
- April 11, Committee progress report to Authority Board
- April 16, request written report from OHIT & ILHIE Legal Task Force with respect to all Illinois laws and regulations regarding the development and implementation of the ILHIE, including specific text of proposed statutory and regulatory amendments

March 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Proposed Committee Schedule:

Goal 1 (cont.)

- May 3, at ILHIMA convention in Bloomington-Normal, IL, solicit additional testimony regarding specific Authority regulatory and General Assembly statutory initiatives
- May 30, Committee deliberations regarding specific Authority regulatory and General Assembly statutory initiatives
- June 6, presentation of Committee's recommendation to Authority Board

May 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Proposed Committee Schedule:

Goal 2

- April 2, deadline for receipt of draft written report from OHIT regarding potential initiatives to promote public trust
- Request OHIT to submit recommendation by May 16, 2012 regarding items in Authority budget for FY 2013 to promote public trust

April 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		